

PO 154994
DMS
REC 596251

AGENDA

ATKINS

Member of the SNC-Lavalin Group

Fort Bend County
Attn: County Auditor
301 Jackson Street
Richmond, TX 77469

Invoice Date: September 23, 2021
Project #: 100056299
Invoice #: 1957841

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: August 01, 2021 to August 31, 2021

Basic Services	Current
Rate Labor	171.00
Total Invoice	171.00
Total Due this Invoice	<u>USD 171.00</u>

Contract Amount: 225,491.17
Previous Billed: 212,498.61
Billed to Date 212,669.61
Contract Balance: 12,821.56

2021.09.
27
11:19:46
-05'00'

OK. AIA.

Remit to:
Atkins North America, Inc
PO Box 409357
Atlanta, GA 30384-9357

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1957841
Date September 23, 2021

Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Moss, Michael C	Sr. Utility Coordinator	1.00	114.00	114.00
Schrader, Daniel J	Sr. Utility Coordinator	0.50	114.00	57.00
TASK TOTAL		1.50		171.00
TOTAL		1.50		171.00

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1957841
Date 23-SEP-21

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Moss, Michael C	13-AUG-21	1.00	0.00	1.00
SUBTOTAL Moss, Michael C		1.00	0.00	1.00
Schrader, Daniel J	26-AUG-21	0.50	0.00	0.50
SUBTOTAL Schrader, Daniel J		0.50	0.00	0.50
SUBTOTAL TASK		1.50	0.00	1.50
TOTAL		1.50	0.00	1.50